

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1901 Fax: 086 272 8850 E-mail: <u>tryphina.rachoene@dpw.gov.za</u> website: <u>www.publicworks.gov.za</u>

Dear Sir/ Madam

You are hereby invited to submit a quotation for the supply and delivery of the following goods/assets/service to the Department of Public Works.

QUOTATION NO	: RFQ 0407
QUOTATION DESCRIPTION	: Supply and Delivery of Stationery
VALIDITY PERIOD	: 84 days
CLOSING TIME	: 11:00
CLOSING DATE	: 06/01/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL	AMOUNT
			VAT)	(INCL VAT)
Plastic Ruler	Each	6		
Scissor	Each	4		
Gel Pens	Boxes	2		
2 Quire	Each	5		
Glue stick	Each	6		
Sign-here- Stickers	Each	6		
M420 wire mesh metal cube, clip & pen holder	Each	2		
Rubber	Each	10		
Sharp Calculator	Each	2		
Traditional Pencil	Each	10		
Highlighters Penflex	Boxes	4		
Staplers	Each	2		

White Board Marker	Each	6						
Quotation File Blue and red	Pack	2 pack each colour						
Delivery Place: Gauteng Province								
Please e-mail the completed quotation to								
: Public Works								
	: Corner Church and Bosman Street							
Enquiries : Tryphina Rachoene								
Tel : 012 406 1901								
E-mail	: <u>Tryphina.Rachoene@dpw.gov.za</u>							
Quotations must be subm	nitted to th	e following	email add	ress:				

ndpwquotations@dpw.gov.za

<u>NOTE:</u> Suppliers are to ensure that their banking details are successfully verified on CSD, The department may at any point request verification of the details. Please stamp the RFQ with your Company Stamp. However a quotation on the company letterhead would be accepted. Failure to return the forwarded PA-Forms will result in your quotation being considered as non-responsive.